AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRAC	Γ 1. Contract		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R		5. Project No. (If applicable)	
P00003	2003OCT17	SEE SCHEDULE	LE			
6. Issued By	Code W52H09	7. Administered By (If oth	er than Item 6)		Code S1403A	
TACOM-ROCK ISLAND		DCMA CHICAGO				
AMSTA-LC-CSC-B PHYLLIS LINGAFELTER (309)782-3625		1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				
ROCK ISLAND IL 61299-7630						
EMAIL: LINGAFELTERP@RIA.ARMY.MIL						
0.		SCD A	PAS NONE		Г но0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	9A. Amendme	ent Of Solicitation	No.	
PRODUCTION PRODUCTS MANUFACTURING& 1285 DUNN ROAD						
SAINT LOUIS, MO. 63138-2802			9B. Dated (Se	e Item 11)		
		X	10A. Modifica	ntion Of Contract/	Order No.	
			DAAE20-03-C	-0081		
TYPE BUSINESS: Small Disadvantaged	Business Performing i	n U.S.	10B. Dated (S			
Code 3S151 Facility Code			2003MAY15	oc 10011 10)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OI	SOLICITATION	NS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.				,	<u> </u>	
12. Accounting And Appropriation Data (If recommon Change to Obligation Data	(uired)					
	ITEM ONLY APPLIES T	TO MODIFICATIONS OF O	CONTRACTS/OR	RDERS		
KIND MOD CODE: C		act/Order No. As Described				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	hanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			(such as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.103(a)			
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	is required to sign	n this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	<u> </u>			•	<u> </u>	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, a	heretofore chang	ged, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Ti	16A. Name And Title Of Contracting Officer (Type or print)				
		ADELAIDE J TKAT TKATCHA@RIA.ARN	CH			
15B. Contractor/Offeror	15C. Date Signed			23±3	16C. Date Signed	
(Signature of person authorized to sign)	-	By(Signatur	/SIGNED/ e of Contracting	Officer)	2003OCT17	

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TWO-FOLD AS FOLLOWS:

- 1) INCORPORATE REQUEST FOR DEVIATION (RFD) L3F7002 AT NO COST TO EITHER THE GOVERNMENT OR THE CONTRACTOR (SEE ATTACHMENT 01).
- 2) EXTEND THE DELIVERY SCHEDULE OF CLIN 0001AA DEL REL CD 001 TO 15DEC2003 AT NO COST TO EITHER THE GOVERNMENT OR THE CONTRACTOR.

CONTRACTOR'S/GOVERNMENT EMAILS DATED 150CT2003 REFLECTING THE ACTION INDICATED ABOVE IS INCORPORATED AS ATTACHMENT 02 OF THIS DOCUMENT. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE; CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1095-01-036-6886 FSCM: 19203 PART NR: 9311430 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	100	EA	\$ 7,678.48000	\$ 767,848.00
	NOUN: M130 DISPENSER PRON: W13A1B33M1 PRON AMD: 01 ACRN: AA AMS CD: 33104540 CUSTOMER ORDER NO: 2R3BET02AX				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093122A611 W90CGJ L 3 PROJ CD BRK BLK PT				
	BK5 DEL REL CD				
	002 25 31-DEC-2003				
	003 25 31-JAN-2004				
	004 20 28-FEB-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153				

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

SECTION J - LIST OF ATTACHMENTS

List of		Number			
Addenda	Title	Date	of Pages	Transmitted By	
Attachment 004	REQUEST FOR DEVIATION (RFD) L3F7002	14-OCT-2003	002		
Attachment 005	CONTRACTOR/GOVERNMENT EMAIL	15-OCT-2003	001		